

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 55,68,000/- to COMMERCE AND EXPORT PROMOTION, HOD Orders - Issued.

FINANCE ( EBS.VII ) DEPARTMENT

G.O.Rt.No.: 1198

Dated: 30-11-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Rt.No.1951,Fin(Exp.I&C) Dept., dt.31-05-2014
- 7. G.O.Rt.No.513,Fin(EBS-VII) Dept., dt.20-09-2014
- 8. G.O.Rt.No.887,Fin(EBS-VII) Dept., dt.24-10-2014
- 9. I&C Dept U.O.No.9441/IE,Suger&IFR/2014 dt.20-11-2014
- 10. fFin(EBS-VII)Dept.,PR.No.145/2014 dt.21-11-2014

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ORDER:

In cancellation of orders issued in the G.Os references 6,7&8 cited above, Commissioner/Director COMMERCE AND EXPORT PROMOTION, HOD is hereby issued a Budget Release Order for an amount of Rs.55,68,000/- (Rupees Fifty Five Lakhs Sixty Eight Thousands) Plan i.e., Rs.33.34 lakhs from BE Provision 2014-15 and Rs.22.34 lakhs as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the F/Y 2014-15 towards implementing the State's participation in India International Trad Fair( IITF)-2014 and organization of Telangana Pavilion at Pragathi Maidan,New Delhi under the following head of account

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: adjust in to PD account of SPSFC(GA 8 of Telangana Government).									
1	3453-00-106-11-01-310-312	V	33,13	22,34	..	55,47	..	55,47	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	3453-00-106-11-01-260-000	V	21	..	..	21	..	21	..
Total			33,34	22,34	..	55,68	..	55,68	..

The ( INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To  
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT  
COMMERCE AND EXPORT PROMOTION, HOD  
The Director of Treasuries & Accounts, Hyd  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.